



**Charity number  
1199949**

**GLOBAL EHSAN RELIEF WORLDWIDE**

**Audited Financial Statements and Report For**

**the year ended 30 April 2025**



**Global Ehsan Relief Worldwide  
Audited Financial Statements and Report For the  
year ended 30 April 2025**

<b>Contents</b>	<b>Page</b>
Trust information	1
Trustees' report	2
Auditors report	6
Statement of Financial Activities	7
Balance sheet	9
Statement of Cash Flows	10
Notes to the financial statements	11
Schedule to the Statement of Financial Activities	14



**Global Ehsan Relief Worldwide**  
**Trust information**  
**For the year ended 30 April 2025**

<b>Trustees /Management :</b>	Mr Kamran Shahid Mr Munir Ahmed Mr Basheer Ahamed Bin Al
<b>Structure</b>	Association of Trustees
<b>Charity registration number</b>	1199949
<b>Registered office</b>	The City Hub 9-11 Peckover Street Bradford BD1 5BD
<b>Principal place of charity business</b>	63 Nesfield Street Bradford BD1 3ET
<b>Bankers</b>	Lloyds Bank Cashplus Bank
<b>Auditors</b>	Munir Chaudry Associates Chartered Certified Accountants 1 Edmund Street Bradford BD5 0BH



**Global Ehsan Relief Worldwide**  
**The report of the trustees**  
**For the year ended 30 April 2025**

**Trustees Report**

The Trustees of Global Ehsan Relief Worldwide present their annual report together with their financial statements for the period ended 30 April 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice and in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102 effective 1 January 2019).

Within this context, the work of Global Ehsan Relief Worldwide has remained both relevant and necessary.

This report sets out not only our activities and impact over the financial year, but also our reflections on organisational performance, strategic direction, and the wider environment in which we have been operating.

We are pleased to report that the organisation has continued to grow its reach and operational maturity during the year. Alongside responding to urgent humanitarian need, we have also invested in programmes designed to deliver longer-term resilience - supporting communities not only to survive crisis, but to rebuild beyond it.

**Our Purpose and Public Benefit**

Global Ehsan Relief Worldwide exists to alleviate poverty and advance humanitarian relief worldwide.

Our work spans both immediate and longer-term interventions, including emergency food assistance, water access projects, shelter provision, orphan support, livelihood initiatives, and community infrastructure development.

In setting our objectives and reviewing programme delivery, we have had due regard to the Charity Commission's guidance on public benefit. We remain satisfied that our activities continue to provide clear, demonstrable benefit to vulnerable communities, delivered in line with our charitable purpose and values.

Beyond outputs alone, we remain mindful that public benefit is reflected in dignity, access, and opportunity ensuring that aid reaches those most in need in a manner that is respectful, accountable, and impactful.

**Community Engagement**

Our commitment to engaging with the community and raising awareness of critical issues has been fundamental to the success of our work. This year, our engagement efforts included:

1. Fundraising Campaigns: We conducted nationwide fundraising tours across the UK, connecting with donors and raising funds for essential humanitarian projects.
2. Educational Seminars: We hosted public seminars to raise awareness of key issues such as poverty alleviation, disaster response, and sustainable development. These sessions highlighted the impact of charitable giving, empowering communities to make a difference.
3. Kindness Days: We supported homeless individuals in the UK by distributing meals, hygiene kits, and warm clothing. We also worked in partnership with the NHS to deliver outreach health programmes. Additionally, we participated in community service projects, including graveyard cleaning, demonstrating our commitment to social responsibility.

**Vision, Mission & Values**

We remain guided by the founding vision and values of Global Ehsan Relief Worldwide. These principles shape not only what we deliver, but how we deliver - influencing governance, partnerships, and programme design.

**Our Vision**

**To make the world a better place**

While simple in expression, this vision carries a long-term strategic ambition: to move beyond reactive humanitarianism toward enabling recovery, stability, and sustainable wellbeing within the communities we serve.

We view this as a commitment not only to respond to crisis, but to contribute to lasting positive change.

**Mission**

Inspired by our Islamic values, we work to serve those in need, empower communities, and promote social justice.

Our mission reflects a dual approach - responding quickly and effectively in times of emergency while also investing in programmes that strengthen self-reliance, dignity, and long-term resilience.



### Core Value

Our work is underpinned by faith-inspired values that inform decision-making at every level:

**Ihsan (Excellence):** We strive to deliver humanitarian assistance to the highest possible standard, ensuring quality, integrity, and meaningful impact.

**Ikhlas (Sincerity):** We act with honesty, transparency, and accountability to donors, partners, and beneficiaries alike.

**Adl (Justice):** We are committed to ensuring aid is delivered fairly, impartially, and based on need.

**Ukhuwwa (Brotherhood & Sisterhood):** We promote unity, compassion, and shared responsibility across the communities we serve.

We remain satisfied that these values continue to be reflected in our operational conduct, fundraising approach, governance standards, and delivery partnerships.

### Overview of the year

This financial year was marked by sustained - and in many regions escalating - humanitarian demand. Conflict-affected areas, particularly in parts of the Middle East, required urgent and sustained intervention. At the same time, economic hardship, food insecurity, and climate-related displacement continued to affect vulnerable populations across Africa and South Asia. Operating within these complex environments required agility, strong partnerships, and disciplined resource allocation. Despite these pressures, we maintained consistent programme delivery and continued to expand our reach. Over the course of the year, Global Ehsan Relief Worldwide supported more than 1.1 million beneficiaries through emergency assistance, seasonal Relief Worldwide campaigns, and longer-term development initiatives. We recognise that this scale of delivery is made possible through the continued generosity of our donors, the commitment of our volunteers, and the dedication of staff and field partners working often in challenging conditions to ensure aid reaches those most in need. It is a collective effort that we remain deeply grateful for.

### Humanitarian Programme Impact

Programme activity during the year spanned the Middle East, Africa, and South Asia, with particularly significant interventions in Gaza, Yemen, Jordan, Pakistan, Sudan, and Bangladesh.

Key areas of work included:

- Emergency food distribution
- Bread and cooked meal programmes
- Emergency food distribution
- Clean water provision
- Water tanker deliveries
- Shelter construction and repair
- Winter support initiatives
- Medical outreach camps
- Livelihood and income-generation support

Seasonal campaigns, particularly Ramadan and Qurbani, continued to form a major component of programme delivery, enabling the charity to reach large numbers of beneficiaries during critical periods of need.

Trustees were also encouraged by the continued growth in infrastructure projects such as water wells and community facilities, which provide longer-term benefit beyond immediate Relief Worldwide.

### Consolidated Programme Impact Summary

To provide a clear overview of humanitarian delivery during the reporting period, Trustees have summarised programme outputs and reach within the following consolidated table.

## Annual Impact Overview

Programme Category	Projects Delivered	Countries Reached	Beneficiaries Supported
Emergency Response	28	7	367,676
Charity Deployments	23	10	278,371
General Development	9	5	87,609
Winter Campaign	3	3	1,555
Seasonal Programmes	28	25	1,197,432
Water & Faith Infrastructure	838 Units	8	11,360

### Total Direct Beneficiaries Reached: 1,197,432+

Infrastructure figures represent constructed assets, including hand pumps, water wells, Mosques, and community facilities funded through restricted programmes and delivering ongoing community benefit.

Trustees were encouraged by the scale and breadth of delivery achieved during the year, maintaining a balance between rapid humanitarian response and longer-term development investment.

### Emergency Response & Global Challenges

The year under review was heavily shaped by escalating humanitarian crises.

Conflict-driven emergencies, particularly in Gaza and Yemen, required rapid mobilisation of food, water, and medical support. At the same time, poverty-driven need and climate pressures across parts of Africa and South Asia increased demand for food security and livelihood assistance. Operating in these environments presented significant challenges, including restricted access, security risks, supply chain disruption, and inflationary cost pressures. The Trustees recognise the resilience demonstrated by delivery partners and field teams in continuing to deliver aid despite these operational constraints.

### Seasonal Programme Delivery

Ramadan and Qurbani campaigns once again represented a significant component of humanitarian delivery.

Ramadan programmes alone supported over 440,000 beneficiaries, delivering food parcels, cooked meals, community iftars, and cash assistance across multiple countries, with the highest reach in Yemen and Gaza.

Trustees view seasonal campaigns as both a vital humanitarian intervention and an important mechanism for donor engagement and awareness.

### Governance, Oversight & Safeguarding

Trustees maintained active oversight of governance, financial management, and programme delivery throughout the year.

Safeguarding continues to remain a core priority. Policies and procedures are in place to protect beneficiaries, staff, volunteers, and partners, with ongoing monitoring to ensure appropriate standards are upheld across all operational locations.

### Organisational Performance & Reflection

Reflecting on the year, Trustees were encouraged by several areas of strong performance, including:

- The organisation's ability to respond rapidly to emergencies
- Growth in overall beneficiary reach
- Expansion of sustainable infrastructure programmes
- Strong public engagement during seasonal campaigns

Trustees also recognise the importance of continued development, particularly in strengthening monitoring and evaluation systems and deepening long-term impact measurement.

### Financial Stewardship

The Trustees remain satisfied that the charity continues to operate from a stable financial position, with appropriate financial controls in place.

Funds have been applied in line with charitable objects and donor intent, with a strong focus on directing resources toward frontline humanitarian delivery.



### Future Outlook

Looking ahead, we anticipate continued humanitarian need driven by conflict, economic instability, and climate-related pressures.

Strategic priorities for the coming year include:

Scaling emergency response capability

- Expanding water infrastructure initiatives
- Increasing winter support programmes
- Strengthening livelihood interventions
- Enhancing monitoring and evaluation frameworks

The organisation remains committed to balancing immediate Relief Worldwide with sustainable development investment.

### Closing Statement

We extend our sincere thanks to donors, partners, volunteers, and staff whose continued support has enabled Global Ehsan Relief Worldwide to expand its humanitarian reach and impact.

### Reserve Policy

The charity operates a reserve policy of six months to cover operational costs.

### Governance —Constitution and Structures

Global Ehsan Relief Worldwide is registered as a Charitable Incorporated Organisation on 3 Aug. 2022. The registered charity number is 1199949

Trustees are appointed in accordance with the procedures set out in the constitution. Trustees should, wherever possible, add to the skills of the Board as a whole. The charity has in place a procedure and process for the induction and training of new Trustees which includes detailed briefings on their legal obligations as Trustees, Charity Commission advice and guidance, existing decision-making processes, familiarisation with the current business plan and the financial position of the charity and visiting the charity's premises to meet other Trustees and key members of staff.

### Risk Management

The Trustees have a duty to identify and review the risks to which the company is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The Trustees regularly review the financial, business and operational risks which face the organization and ensure that strategies are in place to mitigate the risks, proactively.

### Disclosure of information to the auditors

The trustees who held office at the date of approval of this trustee report, confirm that so far as they are aware, there is no relevant audit information of which the association's auditors are unaware of. Each trustee has taken all the steps that they ought to have taken as a trustee to be aware of any relevant audit information and to establish that the association's auditors are aware of that information.

### Auditors

A resolution to reappoint the auditors will be made by members at the AGM.

### Statement of Trustees' Responsibilities

Charity law requires the trustees to prepare accounts for each financial year in accordance with current statutory requirements, the requirements of the Charity's governing document and the requirements of the Statement of Recommended Practice issued by the Charity Commissioners for England & Wales

The law applicable to charities in England & Wales requires the Board of trustees to prepare financial statements for each financial year which give a true and fair view of the organisation's financial activities during the year and of its financial position at the end of the financial year. In preparing those financial statements giving a true and fair view, the Board of trustees should follow best practice and :-

- Select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the organisation will continue to operate.

The trustees are also responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the organisation and which enable them to ascertain the financial position of the organisation and enable them to ensure that the financial statements comply with the requirements of applicable law and regulations. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the order of the Trustees on ..... 26/02/2026

Kamran Shahid

Trustee



**Global Ehsan Relief Worldwide  
Independent Auditor's Report  
For the year ended 30 April 2025**

**Independent auditors report to the trustees on the accounts of the Charity.**

We have audited the financial statements of Global Ehsan Relief Worldwide (unincorporated) for the year ended 30 April 2025 which comprise the Statement of Financial Activities, the Balance Sheet and the related notes. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 105 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

This report is made solely to the charity's trustees, as a body, in accordance with Section 144 of the Charities Act 2011 and regulations made under Section 154 of that Act. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.

**Respective responsibilities of trustees and auditors**

As explained more fully in the Trustees' Responsibilities Statement set out on page 3, the trustees are responsible for the preparation of financial statements which give a true and fair view.

We have been appointed as auditor under section 144 of the Charities Act 2011 and report in accordance with regulations made under that Act. Our responsibility is to audit and express an opinion on the financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Boards's Ethical Standards for Auditors.

**Scope of the audit of the financial statements**

An audit involves obtaining evidence about the amounts and disclosures in the financial statements sufficient to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or error. This includes an assessment of: whether the accounting policies are appropriate to the charity's circumstances and have been consistently applied and adequately disclosed; the reasonableness of significant accounting estimates made by the trustees; and the overall presentation of the financial statements. In addition, we read all the financial and non financial information in the Annual Report to identify material inconsistencies with the audited financial statements. If we become aware of any material misstatements or inconsistencies we consider the implications for our report.

**Opinion on the financial statements**

In our opinion the financial statements, give a true and fair view of the state of the charity's affairs as at 30 April 2025, and of its incoming resources and application of resources, for the year then ended; have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; including Financial Reporting Standard 105 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'; and have been prepared in accordance with the requirements of the Charities Act 2011.

**Conclusions relating to going concern**

In auditing the financial statements, we have concluded that the Trustees use of the going concern basis of accounting in the preparation of the financial statements is appropriate. Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the Charity's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue. Our responsibilities and the responsibilities of the Trustees with respect to going concern are described in the relevant sections of this report

**Matters on which we are required to report by exception**

We have nothing to report in respect of the following matters where the Charities Act 2011 requires us to report to you, if in our opinion:

the information given in the Trustees' Annual Report is inconsistent in any material respect with the financial statements; or

sufficient accounting records have not been kept; or

the financial statements are not in agreement with the accounting records and returns; or we have not received all the information and explanations we require for our audit.

*Shahbaz Munir*

Shahbaz Munir, Statutory Auditor

on behalf of Munir Chaudry Associates.

26/02/2026

Chartered Certified Accountants and Statutory Auditors



**Global Ehsan Relief Worldwide**  
**Statement of Financial Activities**  
**For the year ended 30 April 2025**

		Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	Notes	2025 £	2025 £	2025 £	2024 £
<b>Incoming Resources</b>					
Other income		-	61,133	61,133	45,001
Donations and legacies		697,586	2,611,623	3,309,209	1,728,700
Grants		-	1,052,502	1,052,502	2,175,501
<b>Total Incoming Resources</b>		<b>697,586</b>	<b>3,725,258</b>	<b>4,422,844</b>	<b>3,949,202</b>
<b>Net Incoming Resources available for charitable applications</b>	<b>A</b>	<b>697,586</b>	<b>3,725,258</b>	<b>4,422,844</b>	<b>3,949,202</b>
<b>Resources expended</b>					
Grants payable in furtherance of the charity's objectives		-	4,404,864	4,404,864	3,359,684
Governance, management and administration costs		153,807	-	153,807	208,461
<b>Total Resources expended</b>	<b>B</b>	<b>153,807</b>	<b>4,404,864</b>	<b>4,558,671</b>	<b>3,568,145</b>
<b>Net Incoming Resources ( ie Total A minus Total B = C )</b>	<b>C</b>	<b>543,779</b>	<b>(679,606)</b>	<b>(135,827)</b>	<b>381,057</b>
Gross Transfers between funds :-		(3,352,362)	3,352,362	-	-
<b>Net Incoming Resources before revaluations and investment asset disposals</b>		<b>(2,808,583)</b>	<b>2,672,756</b>	<b>(135,827)</b>	<b>381,057</b>
<b>Net Movement in funds</b>		<b>(2,808,583)</b>	<b>2,672,756</b>	<b>(135,827)</b>	<b>381,057</b>
<b>Total funds brought forward</b>		<b>558,497</b>	<b>-</b>	<b>558,497</b>	<b>177,440</b>
<b>Total funds carried forward</b>		<b>(2,250,086)</b>	<b>2,672,756</b>	<b>422,670</b>	<b>558,497</b>

The net movement in funds referred to above is the net incoming resources as defined in the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales and is reconciled to the total funds as shown in the Balance Sheet on page 7 as required by the said Statement.

**All activities derive from continuing operations**

**The notes and schedule to the Statement of Financial Activities on pages 11 to 14 form an integral part of these accounts**

**Global Ehsan Relief Worldwide**  
**Statement of Financial Activities**  
**For the year ended 30 April 2025**

**Statement of Total Recognised Gains and Losses**  
**for the year ended 30 April 2025**

	2025	2024
	£	£
Excess of Expenditure over income before realisation of assets	(135,827)	381,057
<b>Net Movement in funds before taxation</b>	<b>(135,827)</b>	<b>381,057</b>

There were no other recognised gains or losses for the year or the prior year that are not included above.

**Movements in revenue and capital funds**  
**for the year ended 30 April 2025**

Revenue accumulated fund	Unrestricted Funds	Restricted Funds	Total Funds	Last year Total Funds
	2025	2025	2025	2024
	£	£	£	£
Accumulated fund brought forward	558,497	-	558,497	177,440
Recognised gains and losses for year	(2,808,583)	2,672,756	(135,827)	381,057
<b>Closing Accumulated fund</b>	<b>(2,250,086)</b>	<b>2,672,756</b>	<b>422,670</b>	<b>558,497</b>

Summary of funds	Designated Funds	Unrestricted Funds	Restricted Funds	Total Funds	Last year Total Funds
	2025	2025	2025	2025	2024
	£	£	£	£	£
Revenue funds	-	(2,250,086)	2,672,756	422,670	558,497
<b>Total funds</b>	<b>-</b>	<b>(2,250,086)</b>	<b>2,672,756</b>	<b>422,670</b>	<b>558,497</b>

- -

The statement of changes in resources applied for fixed assets for organisation's use is shown in the notes to the accounts.

The notes and schedule to the Statement of Financial Activities on pages 11 to 14 form an integral part of these accounts.

**Global Ehsan Relief Worldwide**  
**Balance Sheet**  
**as at 30 April 2025**

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	5	<u>-</u>	<u>1,225</u>
		-	1,225
<b>Current assets</b>			
Debtors	7	363,975	210,727
Cash at bank and in hand		<u>1,342,955</u>	<u>716,369</u>
		<u>1,706,930</u>	<u>927,096</u>
<b>Creditors:</b>			
amounts due within one year	8	(1,284,260)	(369,824)
<b>Net current assets</b>		<u>422,670</u>	<u>557,272</u>
<b>Total assets less current liabilities</b>		<u>422,670</u>	<u>558,497</u>
<b>Creditors:-</b>			
amounts due after more than one year		-	-
<b>Net Assets</b>		<u>422,670</u>	<u>558,497</u>
<b>Capital and reserves</b>			
Unrestricted revenue reserves	10	<u>(2,250,086)</u>	<u>558,497</u>
<b>Resources freely available</b>		<u>(2,250,086)</u>	<u>558,497</u>
Restricted revenue reserves		2,672,756	-
<b>Accumulated Funds</b>		<u>422,670</u>	<u>558,497</u>
		-	-

The Board of Trustees are satisfied that the organization is required to have an audit by virtue of the level of turnover or by virtue of any requirements under its constitution or otherwise.

The Board of Trustees also acknowledge their responsibility for ensuring the organisation keeps proper accounting records in accordance with the requirements of the Charities Act 2011 as more fully set under "Trustees Responsibilities" in the Report of the Trustees.

Approved by the order of the Trustees on ... 26/02/2026



Kamran Shahid  
Trustee

**The notes and schedule to the Statement of Financial Activities on pages 11 to 14 form an integral part of these accounts**

**Global Ehsan Relief Worldwide**  
**Statement of Cash Flows**  
**For the year ended 30 April 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Cash flows from operating activities:</b>		
Income less expenditure	- 135,827	381,057
Increase in debtors	- 153,248	- 211,227
Increase in creditors and accruals	914,436	369,824
<b>Net cash provided by (used in) operating activities</b>	<u>625,361</u>	<u>539,654</u>
<b>Cash flows from investing activities:</b>		
Dividends, interest and rents from investments	-	-
Proceeds from the sale of property, plant and equipment	1,225	-
Purchase of property, plant and equipment	-	- 1,225
Proceeds from sale of investments	-	-
Purchase of investments	-	-
<b>Net cash provided by (used in) investing activities</b>	<u>1,225</u>	<u>- 1,225</u>
<b>Cash flows from financing activities:</b>		
Repayments of borrowing	-	-
Cash inflows from new borrowing	-	-
Receipt of endowment	-	-
<b>Net cash provided by (used in) financing activities</b>	<u>-</u>	<u>-</u>
<b>Change in cash and cash equivalents in the reporting period</b>	<b>626,586</b>	<b>538,429</b>
Cash and cash equivalents at the beginning of the reporting period	716,369	177,940
Change in cash and cash equivalents due to exchange rate movements	-	-
<b>Cash and cash equivalents at the end of the reporting period</b>	<u><b>1,342,955</b></u>	<u><b>716,369</b></u>
	-	-



**Global Ehsan Relief Worldwide**  
**Notes to the Accounts**  
**for the year ended 30 April 2025**

**1 Accounting policies**

***Basis of accounts preparation***

The financial statements have been prepared in accordance with the Charities Act 2011. The accounts have been prepared in accordance with the micro entity provisions of the small entities under FRS 102, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, adapted to meet the needs of unincorporated organisations.

The organisation has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement.

The charity is entirely dependent on continuing donations from the local community and as a consequence the going concern basis is also dependent on the continuing donations.

The particular accounting policies adopted are set out below

***Accounting convention***

The financial statements are prepared, on a going concern basis, accrual basis under the historical cost convention.

***Incoming Resources (funds received)***

Incoming resources such as donations, gifts and collections are accounted for on a receivable basis deferred as described below where appropriate.

***Fund accounting***

General funds comprise the accumulated surplus or deficit on the statement of financial activities. They are available for use at the discretion of trustees in the furtherance of the general activities of the charity.

***Unrestricted funds***

Unrestricted funds are the net incoming resources available for the objects of the charity without specified purposes and are part of the general funds.

***Restricted funds***

Restricted funds are the net incoming resources available for a particular area or purpose stated by the donor and are allocated appropriately.

***Resources expended (charitable expenditure)***

Expenditure is accounted for on an accruals basis and allocated to the relevant activity. Charitable expenditure includes all expenditure directly related to the objects of the charity and comprises the following :-

***Activities in the furtherance of the charity's objectives.***

The costs of activities in furtherance of the charity's objectives represents the cost of goods and services and ancillary trading costs that have been incurred in charitable activities.

***Management and administration of the charity.***

Management and administration costs represent expenditure incurred in the management of the charity's assets, organisational administration and compliance with charitable and statutory requirements

***Going concern***

The Association has sufficient cash at bank at the year end and has raised further funds since the year end, which provide adequate resources to finance committed development programme, along with the day to day operations. The trustees monitor the expenditure level and adjust development expenditure to ensure that expenditure is only incurred when sufficient funds are available to cover payments as they fall due. On this basis, the trustees have reasonable expectation that the association has adequate resources to continue in operational existence for the foreseeable future, being a period of twelve months after the date on which this report and financial statements are signed. For this reason, it continues to adopt the going concern basis in the financial statements.

**Global Ehsan Relief Worldwide**  
**Notes to the Accounts**  
**for the year ended 30 April 2025**

**Depreciation**

Depreciation is calculated at a rate which will write off, the cost of the asset, over its expected useful life as follows:

Fixtures and equipment	0%	on written down value
Computer equipment	0%	on written down value

**2 Winding up or dissolution of the charity**

If the charity were to be dissolved or wound up the trustees would pass any net assets to similar organisations and deserving causes.

<b>3i Analysis of incoming resources and analysis of direct charity expenses and administration costs</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Other income	61,133	45,001
Donations and legacies	3,309,209	1,728,700
Grants	1,052,502	2,175,501
<i>(See page 13 for analysis of sources of income and expenditure).</i>	<u>4,422,844</u>	<u>3,949,202</u>
	<b>£</b>	<b>£</b>
Grants payable in furtherance of the charity's objectives	4,404,864	3,359,684
Governance, management and administration costs	153,807	208,461
<i>(See page 13 for analysis of sources of income and expenditure).</i>	<u>4,558,671</u>	<u>3,568,145</u>

**3ii Numbers of full and part time employees or their time equivalents**

Engaged on charitable activities in UK on average	2	1
Engaged on charitable activities Overseas on average	<u>1</u>	<u>1</u>
	<b>£</b>	<b>£</b>
Wages and salaries including paye and pension costs	38,480	20,797
	<u>38,480</u>	<u>20,797</u>

*There were no fees or other remuneration payable to trustees*

*There were no employees with emoluments in excess of £50,000 per annum*

<b>4 Cost of auditor and accounting services</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Audit, bookkeeper and accountants fees	10,693	4,292
	<u>10,693</u>	<u>4,292</u>

<b>5 Tangible fixed assets</b>	<b>Equipment &amp; Fixtures</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>		
At 1 May 2024	1,225	1,225
Additions/ Disposals	(1,225)	(1,225)
At 30 April 2025	<u>-</u>	<u>-</u>
<b>Depreciation</b>		
At 1 May 2024	-	-
Charge for the year	-	-
At 30 April 2025	<u>-</u>	<u>-</u>
<b>Net book value</b>		
At 30 April 2025	<u>-</u>	<u>-</u>
At 30 April 2024	<u>1,225</u>	<u>1,225</u>

**Global Ehsan Relief Worldwide**  
**Notes to the Accounts**  
**for the year ended 30 April 2025**

**6 Analysis of assets and liabilities representing each of the charity's funds**

<b>At 30 April 2025</b> <b>(Current year)</b>	<b>Designated funds</b>	<b>Unrestricted funds</b>
	<b>£</b>	<b>£</b>
Tangible fixed assets	-	-
Current Assets	-	1,706,930
Current Liabilities (creditors)	-	(1,284,260)
	<u>-</u>	<u>422,670</u>
 <b>At 1 May 2024</b> <b>(Previous year)</b>	 <b>Designated funds</b>	 <b>Unrestricted funds</b>
	<b>£</b>	<b>£</b>
Tangible fixed assets	-	-
Current Assets	-	927,096
Less: Current Liabilities (creditors)	-	- 369,824
	<u>-</u>	<u>927,096</u>

<b>7 Debtors</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Gift Aid Receivable	75,000	45,000
Accounts Receivable	288,858	163,915
Prepaid expenses	117	1,812
	<u>363,975</u>	<u>210,727</u>

<b>8 Creditors: amounts falling due within one year</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Accounts Payable	1,281,760	369,824
Accrued expenses (inv accrued)	2,500	-
	<u>1,284,260</u>	<u>369,824</u>

**9 Transactions with related parties**

There were no transactions with Trustees and there were no other related parties.

<b>10 Movement in Funds</b>	Balance at 2024 1st April	Transfers between funds	2025 Incoming Resources	2025 Resources Expended	<b>Balance at 2025 31st March</b>
<b>Restricted Funds</b>	b/f				c/f
Restricted funds	-	3,352,362	3,725,258	(4,404,864)	<b>2,672,756</b>
Transfers of funds from restricted	-				
Unrestricted funds	558,497	(3,352,362)	697,586	(153,807)	<b>(2,250,086)</b>
<b>Total funds</b>	<u><b>558,497</b></u>	<u><b>-</b></u>	<u><b>4,422,844</b></u>	<u><b>(4,558,671)</b></u>	<u><b>422,670</b></u>
			-	-	-

**11 Contingent liabilities**

There were none in the period.

**12 Post balance sheet events**

There were none in the period.

**13 Ultimate controlling party**

The trustees have ultimate control of the charity

**14 Legal status and registered name of the charity**

The charity is unincorporated and is governed by the provisions of its constitution.  
Global Ehsan Relief Worldwide is the registered name of the charity.

Global Ehsan Relief Worldwide  
Detailed Schedule to the Statement of Financial Activities for the  
year ended 30 April 2025

A. Incoming Resources	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	2025	2025	2025	2024
<b>Grants, Legacies and Donations</b>	£	£	£	£
Gift Aid (Policy change -* from 2025)	-	58,381	58,381	45,000
Institutional Grants *	-	700,000	700,000	499,950
Other Income (Policy change -* from 2025)	-	2,752	2,752	1
Partner's Grants *	-	352,502	352,502	1,675,551
Voluntary Donations (UR/ *)	697,586	2,611,623	3,309,209	1,728,700
<b>Total Grants, Legacies &amp; Donations Received</b>	<b>697,586</b>	<b>3,725,258</b>	<b>4,422,844</b>	<b>3,949,202</b>
<b>B. Charitable expenditure</b>				
<b>Grants payable in furtherance of the charity's objectives</b>			£	£
Cost of Generating Funds	-	459,239	459,239	581,196
Direct Charitable Expenditure	-	3,725,290	3,725,290	2,458,614
Activity Support Costs	-	220,335	220,335	319,874
<b>Total (Grants Payable)</b>	-	<b>4,404,864</b>	<b>4,404,864</b>	<b>3,359,684</b>
<b>Governance,</b>				
Accounting & Audit	10,693	-	10,693	4,292
Bank Fees & Charges	5,697	-	5,697	2,224
Employer Pension Contribution	2,910	-	2,910	1,950
Legal and professional costs (DBS etc)	25,358	-	25,358	1,356
Trustees Expenses	-	-	-	3,651
	<b>44,658</b>	-	<b>44,658</b>	<b>13,473</b>
<b>Management and administration</b>				
Management & Admin Costs	109,149	-	109,149	194,988
	<b>109,149</b>	-	<b>109,149</b>	<b>194,988</b>
<b>Total Expenditure</b>	<b>153,807</b>	<b>4,404,864</b>	<b>4,558,671</b>	<b>3,568,145</b>
<b>C. Surplus / (deficit) for the year before transfers</b>	<b>543,779</b>	<b>(679,606)</b>	<b>(135,827)</b>	<b>381,057</b>